

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JANA J. COLEMAN

Case No. 08-73053

Debtors

§  
§  
§  
§

---

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2008.
- 2) The plan was confirmed on 02/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 08/26/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/04/2012.
- 6) Number of months from filing or conversion to last payment: 43.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$21,288.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 25,551.36
Less amount refunded to debtor	\$ 13.03
<b>NET RECEIPTS</b>	<b>\$ 25,538.33</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,634.77
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 5,134.77</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CONSUMER PORTFOLIO SERVICES	Sec	10,000.00	10,353.18	10,000.00	10,000.00	1,695.92
CONSUMER PORTFOLIO SERVICES	Uns	0.00	0.00	353.18	353.18	0.00
ACCOUNT RECOVERY SERVICES	Uns	235.00	235.38	235.38	235.38	0.00
ROUNDUP FUNDING LLC	Uns	480.00	448.65	448.65	448.65	0.00
ADVANCE CASH EXPRESS	Uns	1,661.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	4,467.00	NA	NA	0.00	0.00
ALLIED INTERSTATE INC	Uns	459.15	NA	NA	0.00	0.00
ANDERSON FINANCIAL NETWORK	Uns	760.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	570.00	NA	NA	0.00	0.00
AT&T CREDIT MANAGEMENT	Uns	98.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	828.00	827.88	827.88	827.88	0.00
BAKER, MILLER, MARKOFF &	Uns	758.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICES	Uns	827.88	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	41.07	NA	NA	0.00	0.00
CITIZENS COMMUNITY CREDIT	Uns	1,177.00	NA	NA	0.00	0.00
COLUMBUS B&T GEORGIA	Uns	827.00	NA	NA	0.00	0.00
COMCAST	Uns	100.14	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
COMMONWEALTH EDISON	Uns	1,131.31	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	100.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	154.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	413.00	413.02	413.02	413.02	0.00
KCA FINANCIAL SERVICES	Uns	522.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	956.00	955.51	955.51	955.51	0.00
MUTUAL MANAGEMENT SERVICES	Uns	522.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SYSTEMS INC	Uns	528.00	528.00	528.00	528.00	0.00
NCO FINANCIAL SYSTEMS	Uns	107.16	NA	NA	0.00	0.00
NICOR GAS	Uns	2,646.00	2,698.73	2,698.73	2,698.73	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	214.00	214.65	214.65	214.65	0.00
ROCK VALLEY WOMENS HEALTH	Uns	1,287.17	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,380.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	758.55	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,173.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	292.00	818.75	818.75	818.75	0.00
STATE COLLECTION SERVICE, INC.	Uns	438.00	NA	NA	0.00	0.00
THE AFFILIATED GROUP	Uns	369.00	NA	NA	0.00	0.00
TIM JENSEN	Uns	802.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	25.00	NA	NA	0.00	0.00
UDS INC.	Uns	512.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CHECK	Uns	261.07	NA	NA	0.00	0.00
COMED	Uns	0.00	1,213.89	1,213.89	1,213.89	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 10,000.00	\$ 10,000.00	\$ 1,695.92
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>\$ 1,695.92</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 8,707.64</b>	<b>\$ 8,707.64</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 5,134.77
Disbursements to Creditors	\$ 20,403.56
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 25,538.33</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/18/2012

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.